AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req			. (If applicable)
P00008	2004AUG04	SEE SCI	IEDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S4801A
TACOM WARREN		DCMA SEATT	E			
AMSTA-AQ-ATBA		CORPORATE C.				
JIM LEWIS (586)574-5225		3009 112TH .				
WARREN, MICHIGAN 48397-5000		BELLEVUE W.	4 9	8004-8019		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL						
			SCD C	PAS NONE		РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	on No.
RED DOT CORPORATION						
495 ANDOVER PARK EAST				9B. Dated (See	Item 11)	
P.O. BOX 58270 SEATTLE WA, WA. 98188						
BERTIES WIT, WIT. 30100			Х	10A. Modificat	tion Of Contrac	et/Order No.
				W56HZV-04-C-	0339	
TYPE BUSINESS: Other Small Business	s Performing in U.S.		1 -	10B. Dated (Se	e Item 13)	
Code 62534 Facility Code				2004MAR12	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	LICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date s	pecified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, j	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment	, and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	anirod)					
SEE SECTION G	quireu)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua					anges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.		Γl Α J:	D	-ll		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN'	r OF PARTIES		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and	eturn	(copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter wher	e feasible.)
GDE GEGOVE PAGE FOR PEGGETERION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 94 or	10A as he	retofore change	ed remains unc	changed and in full force
and effect.	dons of the document refer	reneed in item 221 of	1011, 45 110	etorore enung	cu, remains unc	manged and in run force
15A. Name And Title Of Signer (Type or print	·)			Of Contracting	Officer (Type o	or print)
		MARY K. R		MIL (586)574	-6553	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	Ву		/SIGNED/	N 66*	2004AUG04
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature of	Contracting C		ORM 30 (REV. 10-83)
1,01, 10 TO OI IU#-UU/U		~ · · · · · · · · · · · · · · · · · · ·			~ A LALL TO LAND I'	CAMPA OU (ALLA T + AUTUS)

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Name of Offeror or Contractor: RED DOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to add training support to the statement of work. The United States Marine Corps require training in installation, troubleshooting and maintenance of the air conditioning systems being applied to their fleet in Southwest Asia. Paragraph C.9 and sub-paragraphs describe the training effort. Training will take place at the contractor's facility from approximately 17 Aug 04 to 21 Aug 04. CLINS 0002AF, AG, AH & AJ are added to fund the effort. CLIN 0002AF is funded at 75% of the ceiling price listed in the narrative portion of the CLIN. CLINS 0002AG, AH & AJ are fully funded. The contractor may invoice the actual costs incurred.
- 2. CLIN 0002AK is added to fund the purchase of spare parts. Attachment 002 is added to show the list of parts being purchased.
- 3. CLIN 0002AL is created to fund the shipment of 2 USMC air conditioning kits to Nevada Automotive Test Center.
- 4. CLIN 0002AA is modified to show new shipping instructions. The quantities and value of the CLIN remains unchanged.
- 5. As a result of these actions, the contract amount is increased by \$56,424.72. The new value of the contract is shown in Section G.

*** END OF NARRATIVE A 009 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	300	EA	\$ 1,950.00000	\$ 585,000.00
	NOUN: ARMOR A/C UNITS F/USMC PRON: T149L293JZ PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545004MP45074				
	Ceiling Funding CY 04 Level Unit Price Unit Price \$3,000 65% \$1,950				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905				
	MARK FOR: USMC TMO EAST OIF MF MMX160 AL TAQADDUM AB HABBANIYAH IQ				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M9545040025074 L00205 M 3 PROJ CD BRK BLK PT PH4				
	DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2004				

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(L00205) NEVADA AUTOMOTIVE TEST CNTR				
	605 FORT CHURCHILL RD				
	SILVER SPRINGS NV 89429				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 M985834203300S M99933 M 3				
	PROJ CD BRK BLK PT				
	PH4				
	DEL REL CD QUANTITY DEL DATE				
	001 188 04-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(M99933) TRAFFIC MANAGEMENT OFFICER				
	MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13				
	ALBANY GA 31704-5000				
	Destination POC: Shirley Randle (229-639-6357)				
	Project Code PH4				
	Part Number RD-5-99999-MC Document number (TCN) M98583-4209-300S				
	bocument number (1cM) My0303 4209 3000				
	(End of narrative F001)				
			1		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	USMC RED DOT A/C TRAINING	1	LO	\$33,850.04	\$33,850.04
	(End of narrative A001)				
0002AF	SERVICES LINE ITEM		LO		\$33,850.04
	NOUN: USMC RED DOT A/C TRAINING PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051				
	Progress Payments are authorized. Contractor is authorized to invoice based on a percentage of work completed, using 2 digit percentages.				
	Ceiling Price Funding Level \$45,133.39 75% \$33,850.04				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2004 \$ 33,850.04				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	USMC A/C TRAINING (TRAVEL)	1	LO	\$1,175.90	\$1,175.90
	(End of narrative A001)				
0002AG	SERVICES LINE ITEM		LO		\$1,175.90
	NOUN: USMC A/C TRAINING (TRAVEL) PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051				
	Contractor may invoice actual airfare amount, not to exceed the amount listed in this CLIN 0002AG.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2004 \$ 1,175.90				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	PRODUCTION QUANTITY	1	SE	\$6,527.88000	\$6,527.88
	NOUN: USMC SVC EQUIPMENT KITS PRON: T136D728JZ PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4023S202 M99933 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000				
	Destination POC: Shirley Randle (229-639-6357) Project Code PH4 Part Number RD-5-99999-MC Document number (TCN) M98583-4209-300S				
	OTY ITEM 2 Heated AccuProbe Electronic Leak Detector 2 Recovery Only Machine 6 30 lb. Recovery Tank 6 Manifold Set 2 AA-72" Yellow R-134a hose 12 Quick Coupler Acme 8 1/4" Female Hex x 1/2" Male Acme 4 6 cfm Vacuum Pump 4 Digital Electronic Charging Scale 6 Vacuum Pump Oil	PART NUMBER RD-5-11365-0P RD-5-11361-0P RD-5-11121-0P RD-5-11362-0P RD-5-11363-0P RD-5-11364-0P RD-5-11148-0P RD-5-11367-0P RD-5-11153-0P RD-5-11327-0P			
	(End of narrative F001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	USMC SERVICE KIT SHIPPING	1	LO	\$1,175.90	\$1,175.90
	(End of narrative A001)				
0002AJ	SERVICES LINE ITEM		LO		\$ 1,175.90
	NOUN: USMC SERVICE KIT SHIPPING PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051				
	Contractor may invoice the actual shipping charges, not to exceed the amount listed in this CLIN 0002AJ.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 1,175.90				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	PRODUCTION QUANTITY	1	SE	\$ 13,040.00000	\$13,040.00
	NOUN: USMC A/C SPARE PARTS KIT PRON: T136D727JZ PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001				
	Contractor may invoice for these items upon receipt of this modification, not to exceed the amount listed in this CLIN 0002AK.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4203S201 FB4418 M MMX160 3 PROJ CD BRK BLK PT 000 BRK BLK PT BRK BLK PT				
	DEL REL CD QUANTITY DEL DATE 001 1 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905				
	MARK FOR: USMC TMO EAST OIF MF MMX160 AL TAQADDUM AB HABBANIYAH IQ				
	BALAD IQ POD OR9 POC: Maj Christopher L. Page TCN: M98583-4205-300S Project Code: 9GJ				
	MC NSN: 4120-07-000-0870 Part Number: RD-5-11448-OP (End of narrative F001)				
	(2nd 32 ndifference 1001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	USMC SHIPPING 2 A/C KITS TO NATC	1	LO	\$655.00	\$655.00
	(End of narrative A001)				
0002AL	SERVICES LINE ITEM		LO		\$655.00
	NOUN: USMC A/C KITS SHIPPING PRON: T136D729JZ PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001				
	Contractor may invoice the actual shipping charges upon receipt of this modification, not to exceed the amount listed in this CLIN 0002AL.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 655.00				

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Name of Offeror or Contractor: $_{\mbox{\scriptsize RED}}$ dot $_{\mbox{\scriptsize CORPORATION}}$

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.9 USMC A/C Training *
- C.9.1 The contractor shall provide hands-on training in contractor format for up 23 USMC students to be conducted over a one week period.
- C.9.2 Training shall include the following:
- C.9.2.1 Instruction on the installation, troubleshooting, and maintenance of all A/C configurations being applied to the USMC fleet of HMMWVs in Southwest Asia.
- C.9.2.2 Instruction on charging and recovering the refrigerant in the air conditioning system using a scale, pump, and gauge set in addition to the equipment available in contractor supplied service kits that will be used in Southwest Asia.
- C.9.2.3 Instruction on charging and recovering the refrigerant in the air conditioning system using a stand-alone charging and recovery system.
- C.9.2.4 Upon successful completion of the training, the contractor will provide the students with a certificate of completion.
- C.9.2.5 The contractor shall purchase one AC service kit/equipment and associated tools in sufficient time to use them during the training.
- * Changed by Modification P00008

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor: RED DOT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	A	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AF	T149L537JZ M2013304MPMT051	AE	1	\$ 0.00	\$	33,850.04	\$ 33,850.04
0002AG	T149L537JZ M2013304MPMT051	AE	1	\$ 0.00	\$	1,175.90	\$ 1,175.90
0002AH	T136D728JZ M9545003MP35001	AC	1	\$ 0.00	\$	6,527.88	\$ 6,527.88
0002AJ	T149L537JZ M2013304MPMT051	AE	1	\$ 0.00	\$	1,175.90	\$ 1,175.90
0002AK	T136D727JZ M9545003MP35001	AC	1	\$ 0.00	\$	13,040.00	\$ 13,040.00
0002AL	T136D729JZ M9545003MP35001	AC	1	\$ 0.00	\$	655.00	\$ 655.00
				NET CHANGE	\$	56,424.72	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AC	17 35110950453100080200674432D50450300003MP35001		\$ 20,222.88
Marine Corps	AE	17 44110627A00002013300674432DM20133MF054MPMT051		\$36,201.84
			NET CHANGE	\$ 56,424.72

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,828,557.60	\$ 56,424.72	\$ 21,884,982.32

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Name of Offeror or Contractor: RED DOT CORPORATION

SECTION J - LIST OF ATTACHMENTS

List of Number

 Addenda
 Title
 Date
 of Pages
 Transmitted By

 Attachment 002
 USMC SPARE PARTS (MOD P00008)
 28-JUL-2004
 002